

Work Order ID 77897

December-22-11 11:42:52 AM

77897

Page 1

Item ID: D412-704-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Pedal Assembly (205/212/214/412)

Stop

NS2

Start Date: 22/12/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 05/01/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 11/2/22 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D412-704-041	Rev A								

100

100

Small Fab

Small Fab

0.00

Small Fab

Memo

0.00

Assemble pedal as per Dwg D412-704-041
Tighten & Torque Bolts as per Dwg D412-704-041

110

110

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

(X2)

120

120

Packaging

Pick Kit

0.00

Packaging

Memo

0.00

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Item ID: D412-704-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Pedal Assembly (205/212/214/412)

Stop

NS2

Start Date: 22/12/2011 **Start Qty:** 2.00

2

Cust Item ID:

Required Date: 05/01/2012 **Req'd Qty:** 2.00

2

Customer:

Reference:

Approvals: **Process Plan:**

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

**Sequence ID/
Work Center ID**

**Operation
Description**

**Set Up/
Run Hours**

Tool ID

Tool #

**Plan
Code**

**Accept
Qty**

**Reject
Qty**

**Reject
Number**

**Insp.
Stamp**

130

130

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

0.00

5/2/3/30

(78)

140

140

Packaging

Packaging

Identify as per dwg & Stock Location: 203

0.00

0.00

12/1/30 (2)

150

150

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

12/1/20

12/03/30

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Picklist Print

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Work Order ID: 77897

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D412-704-041

Parent Item: D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 22/12/2011

Required Date: 05/01/2012

Comments: IPP Rev:B05.01.28Removed hardware on Step 2; Added Figures 1-3KJ/RP
IPP Rev:C06.03.08 Re-format EC
IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM
IPP Rev:E 07.05.02 Reformat EC
IPP Rev:F 08-10-08 as per revB DD verified by:EC

Start Qty: 2.00

Required Qty: 3.00

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Work Order ID: 77897

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Parent Item: D412-704-041

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 2.00

Required Qty: 2.00

AN4-12A

Purchased

No

100

Each

176.0000

2

4

**

AN4-12A

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	176	
115422	4	
117508	22	
118628	100	
119775	50	

E/B12/03/29

AN4-13A

Purchased

No

100

Each

738.0000

1

2

**

AN4-13A

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	738	
118078	17	
118838	121	
119449	500	
119798	100	

E/B12/03/29

AN960JD10

NAS1149D0363J Purchased

No

100

Each

0.0000

5

10

**

AN960.JD10*4 M120644 (10x)*

Washer

AN960JD416

NAS1149D0463J Purchased

No

100

Each

0.0000

11

22

**

AN960.JD416*4 M121011 (22x)*

Washer

AN960JD416L

NAS1149D0416J Purchased

No

100

Each

8.0000

3

6

**

AN960.JD416L*4 M120833 (6x)*

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FP002	8	
110153	8	

*E/B12/03/29**E/B12/03/29**E/B12/03/29*

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Parent Item: D412-704-041

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 2.00

Required Qty: 2.00

D3204-041

D3204-041

Release Pedal Assembly

D3205-1

D3205-1

Pedal Bracket

D3205-3

D3205-3

Back Plate

Manufactured No

100 Each 0.0000

B79100 2x **

Manufactured No

100 Each 0.0000

B79350 2x **

Manufactured No

100 Each 17.0000

**

D3206-1

D3206-1

Pedal Arm

Manufactured No

Location Loc Qty Loc CodeGA
69626
70285

17

7

10

100 Each 15.0000

**

B82060

2x

D3209-041

D3209-041

Bracket Assembly

Manufactured No

Location Loc Qty Loc CodeGA
73469

15

15

100 Each 9.0000

**

B812/03/09

2

Location Loc Qty Loc CodeGA
71653

9

9

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MS21042L3

Purchased No

100 Each

6,837.000

1

**

MS21042I 3

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	6837	
117441	16	
117885	32	
118451	5	
118927	3	
119017	5988	
119075	793	

MS21042L4

Purchased No

100 Each

8,927.000

5

**

MS21042I 4

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	8927	
117441	51	
117601	342	
118451	133	
119017	3401	
119075	5000	

MS24694-S102

Purchased No

100 Each

34.0000

1

**

MS24694-S102

Screw

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST289A	34	
114382	34	

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 2.00

Required Qty: 2.00

MS9519-10

Purchased

No

100

Each

22.0000

1

2

**

MS9519-10

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST296	22	
100290	22	

AN3-6A

Purchased

No

120

Each

196.0000

2

4

**

AN3-6A

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST351	196	
117441	146	
119775	50	

AN960JD10L

NAS1149D0332J Purchased

No

120

Each

0.0000

4

8

**

Washer

MS21042L3

Purchased

No

120

Each

6,837.000

2

4

**

MS21042L3

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	6837	
117441	16	
117885	32	
118451	5	
118927	3	
119017	5988	
119075	793	

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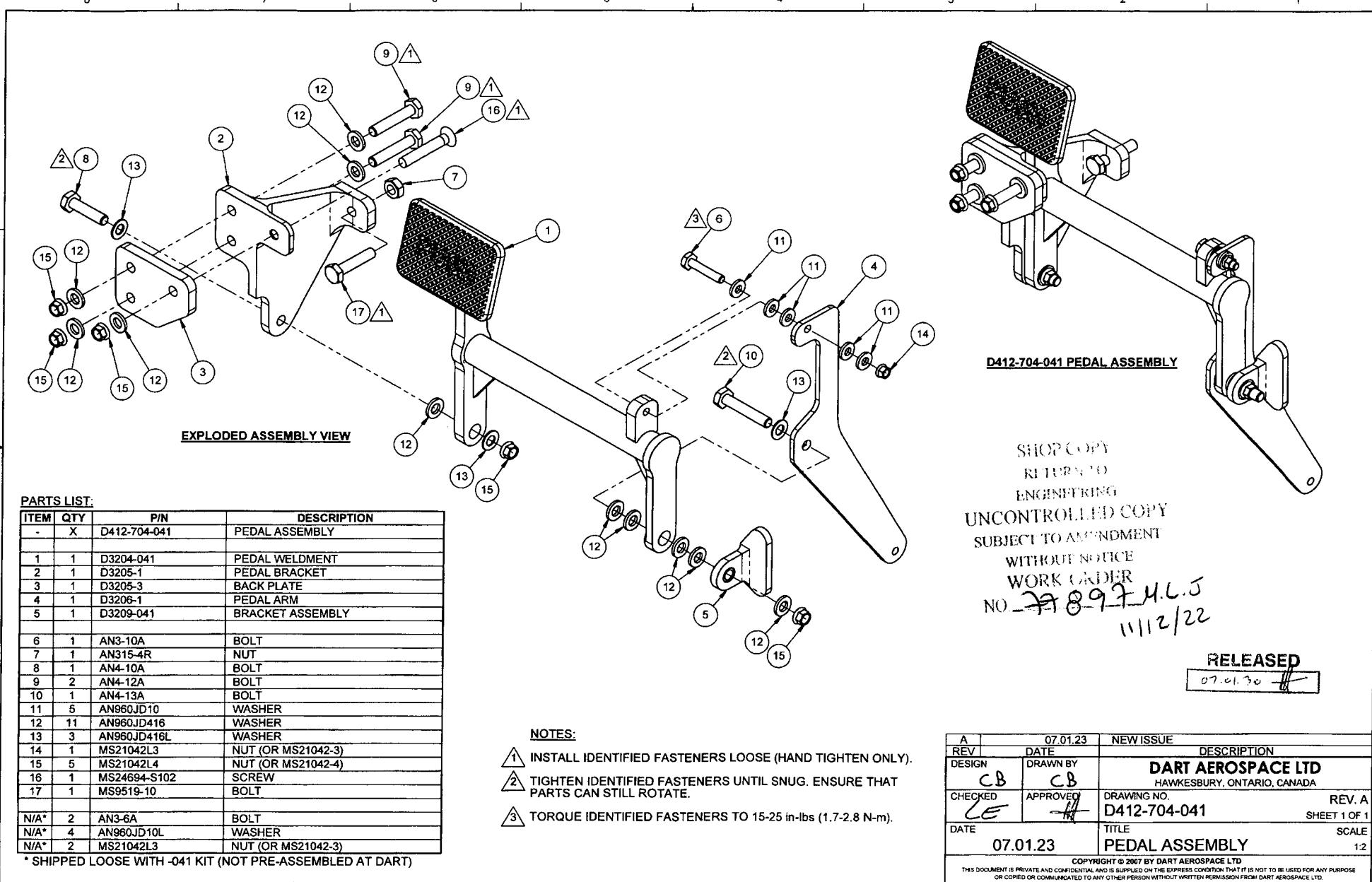
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